

2120 Wood-Bridge Blvd.
Bowling Green, OH 43402
Phone (419) 353-2120
Fax (419) 353-7712
www.williams-industrial.com

Ph: (419) 353-2120 Fax: (419) 353-7712

Credit Memo

Number: 9222-1CM

Date: 03-Aug-20

To

FPM-CHERRY VALLEY
648 US RTE #20.
CHERRY VALLEY, IL61016
United States of America

Ship To

FPM-CHERRY VALLEY
648 US RTE #20.
CHERRY VALLEY, IL61016
United States of America

Terms	Due Date	Ship Via	Salesperson
	03-Aug-20		DUF001
Quantity	Description	Unit Price	Amount
1 ea	Repair of Asset #300 Add On: Update Endoinjector System. \$18,748.00 Job: 9222 PO: 89440 Facility to furnace line components including wire from main buss to cabinet, piping header to unit for natural and endothermic. Williams Completed re-assembly of Generator onsite which is also part of the original price. Williams is issuing a final adjustment price of \$3,756.52 from the original line item price of \$15,895.00. ISO 9001:2000 Registered CAUTION - SALES TAX LIABILITY We are not registered to collect sales tax in your state. It is your responsibility to: 1. Determine if this purchase is taxable; and 2. Remit any tax to your state's taxing authority. It is a condition of this sale that the buyer will pay any unpaid sales tax and penalty assessed for such. A SERVICE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) WILL BE ASSESSED AFTER 30 DAYS FROM THE DATE OF INVOICE	-\$12,138.48	(\$12,138.48) Invoice Total Amount Paid: Amount Due: (\$12,138.48)

Williams Ind'l Service, Inc.

2120 Wood-Bridge Blvd.

Bowling Green, OH 43402

United States of America

Industrial

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1 ea	<p>Repair of Asset # 300</p> <p>Add On: Update Endoinjector System. \$18,748.00 Job: 9222 PO: 89440</p> <p>High Temp ductwork system with exhauster. Williams had incurred costs for the design of the ductwork prior to being notified it will no longer be required. Williams is issuing a final audit adjustment price of \$4,500.00 from the original line item price of \$34,721.00.</p> <p>ISO 9001:2000 Registered</p> <p>CAUTION - SALES TAX LIABILITY</p> <p>We are not registered to collect sales tax in your state. It is your responsibility to:</p> <ol style="list-style-type: none"> 1. Determine if this purchase is taxable; and 2. Remit any tax to your state's taxing authority. <p>It is a condition of this sale that the buyer will pay any unpaid sales tax and penalty assessed for such.</p> <p>A SERVICE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) WILL BE ASSESSED AFTER 30 DAYS FROM THE DATE OF INVOICE</p>	-\$30,221.00	(\$30,221.00)
		Invoice Total Amount Paid: Amount Due:	(\$30,221.00) \$0.00 (\$30,221.00)